DIVISION: Brownfields & Environmental Restoration PROGRAM: Office of Permitting PERIOD: 7/01/11-6/30/14

FEDERAL SHARE: \$[Enter Funding] PROGRAM MANAGER: PROGR

TASK 3: PERMITTING  TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION  DESCRIPTION: Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.						
GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS	
					As a minimum, enter dates when NOD is signed, draft permit is completed, public hearing held and effective date for each permit	
FY11	Operating Permit	Clean Harbors Wilmington EPA ID No. CAD 044 429 835	9/2011	9/15/11	9/15/11 Status: Permit issued	
FY12	Post Closure Permit	Dupont EPA ID No. CAD 009 151 671	12/7/11	Final Decision	12/7/11 Status: Permit issued	
FY12	Post Closure Permit	ConocoPhillips San Francisco Refinery EPA ID No. CAD 009 108 705	11/2011	1/19/12	1/19/12 Status: New Post Closure issued for Primary Unit. It expires on 3/8/14. 10/7/06 Status: Operating Permit expired	
FY12	Operating Permit	Kopper (Beazer) EPA ID No. CAD 009 112 087		2/9/12	2/9/12 Status: Permit issued	
FY12	Operating Permit	Pacific Gas and Electric - Diablo EPA ID No. CAD 077 966 349		6/18/12	6/18/12 Status: Permit issued	
FY12	Closure Permit	Safety Kleen – Reedley EPA ID No. CAD 093 459 485	3/2012	8/8/12	8/8/12 Status: Clean closed facility 6/4/12 Status: Entire facility undergoing closure	
FY12	Operating Permit	Pacific Resource Recovery Service EPA ID No. CAD 008 252 405	4/2012	5/23/12	5/23/12 Status: Permit issued	
FY12	Operating Permit	Clean Harbors Buttonwillow, LLC EPA ID No. CAD 980 675 276	9/2012		10/31/07 Status: NOD issued	
FY12	Operating Permit	Clean Harbors Westmorland, LLC EPA ID No. CAD 000 633 164	9/2012		6/4/12 Status: Technical Completeness 4/25/11	

DIVISION:

PROGRAM: Office of Permitting PERIOD:

Brownfields & Environmental Restoration Office of Permitting 7/01/11-6/30/14

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FY12	Operating Permit	Crosby & Overton EPA ID No. CAD 028 409 019	9/2012		5/6/09 Status: NOD issued	
FY12	Operating Permit	D/K Environmental EPA ID No. CAT 080 033 681	9/2012		6/4/12 Status: All 4 Units are under closure. 9/2/09 Status: NOD issued	
FY12	Operating Permit	Phibro Tech, Inc. EPA ID No. CAD 008 488 025	9/2012		6/4/12 Status: Draft permit to be re-noticed 2011	
FY13	Post Closure Permit	ACME Landfill EPA ID No. CAD 041 835 695	6/2013			
FY13	Operating Permit	Defense District Depot Sharpe EPA ID No. CA8 210 020 832	6/2013		7/12/05 Status: 1st NOD for closure plan issued 2/25/05 Status: Clean closure acceptable for containment building 605 2/10/04 Status: Facility submitted intent to close	
FY13	Operating Permit	Defense District Depot Tracy EPA ID No. CA4 971 520 834	8/2013		8/31/05 Status: Permit expired 7/12/05 Status: 1st NOD for closure plan issued 2/10/04 Status: Facility submitted intent to close	
FY13	Operating Permit	Demenno Kerdoon EPA ID No. CAT 080 013 352	6/2013		7/6/12 Status: Permit issued	
FY13	Closure Permit	Detrex EPA ID No. CAD 020 161 642	5/2013		12/2/02 Status: Close with waste in place for multiple units. 10/18/02 Status: Deed restriction implemented as a condition for remedial activities and termination of corrective action.	
FY13	Closure Permit	Dow Chemical Company - Torrance EPA ID No. CAD 009 547 050	6/2013		6/4/12 Status: Facility withdrew permit renewal application and opted for closure through corrective action. 7/28/06 Status: Permit expired 7/28/96 Status: Renewal permit issued, closure plan was part of this permit.	
FY13	Operating Permit	Exide Technologies Vernon Facility EPA ID No. CAD 097 854 541	8/2013		6/30/06 Status: Draft permit issued	
FY13	Operating Permit	Lawrence Livermore National Laboratory EPA ID No. CA2 890 012 584	3/2013		10/15/09 Status: 1st NOD issued 8/20/08 Status: Call-in completed	

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TASK 3: PERMITTING TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION								
	<b>DESCRIPTION:</b> Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.							
GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS			
FY13	Operating Permit	Lawrence Livermore National Laboratory – Site 300 (Tracy) EPA ID No. CA2 890 090 002	6/2013		6/18/08 Status: Draft permit issued			
FY13	Operating Permit	Siemens Water Technologies Corp (U.S. Filter Recovery Service) EPA ID No. CAD 097 030 993	9/2013		7/7/08 Status: Renewal NOD issued			
FY13	Operating Permit	US Navy China Lake EPA ID No. CA2 170 023 152	12/2012		6/30/11 Status: Permit expired 1/21/11 Status: Part B received 1/25/10 Status: Call-in completed			
FY13	Operating Permit	US Navy Naval Air Station – North Island (NASNI) EPA ID No. CAR 000 019 430	6/2013		1/28/08 Status: Administrative review complete			
FY14	Closure Permit	Boeing Company – SSFL RMHF EPA ID No. CA3 890 090 001	2014		6/4/12 Status: ISD ceased operating			
FY14	Operating Permit	Clean Harbors San Jose EPA ID No. CAD 059 494 310	10/2013		6/4/12 Status: Permit expires on 2/9/13			
FY14	Operating and Post Closure Permit	Dow Chemical Pittsburg EPA ID No. CAD 076 528 678	10/2013		6/4/12 Status: Operating permit expires on 4/28/13. Post Closure permit expires on 12/12/17.			
FY14	Closure Permit	Riverbank Army Ammo EPA ID No. CA7 210 020 759	3/2014		12/30/11 Status: Facility submitted intent to close 12/28/11 Status: Facility stopped operating			
FY14	Post Closure Permit	USS-POSCO Industries EPA ID No. CAD 009 150 194	2/2014		6/4/12 Status: Permit expires on 10/30/12			
	Operating Permit	Chemical Waste Management, Inc Kettleman EPA ID No. CAT 000 646 117	6/2015		6/4/12 Status: Permit expires on 6/30/13			
	Post Closure Permit	Boeing Company – SSFL 1, 2, 3, 4 EPA ID No. CAD 093 365 435			4/17/06 Status: 1 <sup>st</sup> NOD issued			

DIVISION: Brownfields & Environmental Restoration PROGRAM: Office of Permitting PERIOD: 7/01/11-6/30/14

FEDERAL SHARE: \$[Enter Funding] \$[Ent

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GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS	
	Closure Permit	Chemtura Corporation (formerly Witco Corporation) EPA ID No. CAD 009 137 779			6/4/12 Status: Under corrective action per C. Padilla 5/28/02 Status: Permit expired	
	Closure Permit	Dynergy Morro Bay EPA ID No. CAT 080 011 646			6/4/12 Status: Waiting for confirmation on clean closure of unit 5 6/30/09 Status: Permit expired 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4	
	Closure Permit	Gallade Chemical, Inc. EPA ID No. CAD 029 363 876			6/4/12 Status: Undergoing closure through clean up	
	Operating Permit	IBM Corporation EPA ID No. CAD 990 843 989			1/2003 Status: Facility sold to Hitachi GST	
	Closure Permit	Main Street Center, LA Dept of Water & Power EPA ID No. CAD 000 633 305			6/4/12 Status: Undergoing closure through clean up 11/9/00 Status: 1st NOD for closure plan issued	
	Operating Permit	Safety Kleen Corp EPA ID No. CAD 980 817 159			11/1/00 Status: Closure plan received	
	Closure Permit	Statewide Environmental Services EPA ID No. CAD 000 088 252			6/4/12 Status: Undergoing closure through clean up	
	Meet EPA the following Permitting GPRA Goals for each federal fiscal year (FFY): FFY 12 - 8 FFY 13 - 8 FFY 14 - 8  [Note: The FFY is from Oct. 1 to Sept. 30]				FFY 12 – 8 GPRA Permits achieved.	
	Complete Class II Permit Modifications			6/30/12	Rho Chem Corporation – Completed 3/18/2012	

DIVISION: Brownfields & Environmental Restoration FEDERAL SHARE: \$[Enter Funding] **DEPUTY DIRECTOR: PROGRAM:** Office of Permitting \$[Enter Funding] | PROGRAM MANAGER: **STATE SHARE:** PERIOD: 7/01/11-6/30/14 TOTAL: \$[Enter Funding] **TASK 3: PERMITTING TASK 3.1:** HAZARDOUS WASTE PERMITS ADMINISTRATION **DESCRIPTION:** Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals. **OUTPUT DESCRIPTION FACILITY** PLANNED COMMENTS **GPRA ACTUAL** DATE DATE Year Ducommun Aerostructures - Completed 10/31/2011 Complete Class I\* Permit 6/30/12 etc. Modifications Complete Class I Permit 6/30/12 17 completed (list out facilities) Modifications Complete Emergency Permits 6/30/12 3 completed (list out facilities) 12/2011 NOTE: Permit Activity Events include: Receipt of new or renewing Permit Applications, Issuance of Permits, Effective dates for permits, Changes to Enter Permit Activity Events Into the 12/2012 RCRAInfo database as necessary. Unit Details such as changes to capacities, closure of units, and addition of units, other significant permit changes affecting permit details. 12/2013

12/2011

12/2012

12/2013

Enter Financial Assurance Data and

Events into the RCRAInfo database

as necessary.

NOTE: Financial Assurance Events include: Submittal of new financial

assurance mechanisms, updating of financial assurance instruments,

annual updates to cost estimates.